Rockbridge Regional Public Safety Communications Center

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FAX: 5/6/26/19/2011 of Technology Planning

JUL 2 6 2001

July 23, 2001

N. Jerry Simonoff Virginia Wireless E911 Services Board Richmond Plaza Building, Suite 135 110 South Seventh Street Richmond, Virginia 23219-3931

Dear Mr. Simonoff

Be advised that during fiscal year 2001 my agency did not receive any wireless 911 calls. This is due to delays by the wireless providers in obtaining working trunks and our LEC's delays in converting us to the national database.

We have been advised that NTelos and the providers that are sharing their network will initiate CAS service this month. We have yet to be contacted back by the NCAS providers with a service initiation date.

Please find enclosed with this letter the fiscal year 2001 true up forms and a check in the amount of \$1,236.00 which was the requested amount for 2001. If you have any questions or need further information please give me a call at the above number.

Respectfully,

Steven W. Reese,

Director

Wireless E-911 PSAP Funding Request/Report Worksheet

Rockbridge Regional PSCC Period: 2001 Total Received: \$1,236.00 Total Actual: Difference: 1236,00

Call Load Data:

Description	Estimated	Actual
Total telephone calls handled by the PSAP	14,973	36 882
Total 911 calls handled by the PSAP	10,957	10328
Total wireless 911 calls handled by the PSAP	0	0

Equipment used only for Wireless E-911:

Description	Estimated	Actual
Total dedicated wireless Equipment :	\$ 0.00	0

ared Equipment:

Description	Estimated	Actual
Total Shared Equipment for Formula:		0

Estimated: \$ 0.00 14,973

Actual:

Local Exchange Costs (LEC):

Description	Estimated	Actual
Charge per provider by Sprint to the PSAP	\$ 1,236.00	0
Total LEC Costs :	\$ 1,236.00	0

Personnel Costs:

Wireless E-911 PSAP Funding Request/Report Worksheet

AP: Rockbridge Regional PSCC		Period: 2	Period: 2001	
	Description	Estimated	Actual	
Total Shared Eq	uipment for Formula:		40	
Estimated: —	0 14,973 X	= \$	0.00	

Mid-Year Adjustment:

Actual:

8-20

Description	Estimated	Actual
	\$ 0.00	
Total of mid-year adjustment:	\$ 0.00	0

I certify on behalf of the Rockbridge Regional PSCC that all funds were used consistent with the information provided to the Board in this report.

Name and Title

Date